

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2007MAR22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEA PATRICK RUOFF (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.RUOFF@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ENID DRILL SYSTEMS, INC 4510 E MARKET ST ENID, OK 73701-9671 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-D-0148/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUN13	
Code 0X1T1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 5 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement by Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAR22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0148/0002 MOD/AMD 03	Page 2 of 5
Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC		

SECTION A - SUPPLEMENTAL INFORMATION
Contract: W56HZV-06-D-0148
Delivery Order: 0002
Modification: 03

The purpose of this modification is to do the following:

1. Provide shipping instructions for (1) complete LP12 unit well drilling rig: CLINs 1003, 1004, 1005 and 1006 to DoDAAC address W32MVD:

UIC: WQLKAA
Unit Name: 269th CSE Company
Unit Address: 1416 SW 11th St. Live Oak, FL 32060
POC Name and Phone Number: SFC Monismith or SSG Bash (COM) 386-362-1915
Well Drilling Rig (NSN 3820-01-178-5057) VIN#1HTLLTVR6KH66195
Support Truck (NSN 3820-01-178-4980) VIN# 1HTLLTVR7KH662646

2. The contractor requires 2 days notice to load out before transportation unit arrives.
3. Correct the Delivery Schedule date for one (1) each on CLIN 1003, 1004, 1005, and 1006 from 27 Dec 2006 to 02 Mar 2007.
4. Revise AWE unit price for CLIN's 1005 & 1006 to reflect CAR (Conditional Assessment Report) unit price submitted by Contractor:

CLIN	QTY	ORDER AMOUNT	INVOICE AMOUNT
1005	1	\$120,000.00	\$101,504.37
1006	1	\$60,000.00	\$19,387.38

5. No change in dollar amount to Firm Fixed Price CLINs 1003 and 1004.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0004 ***

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Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LP 12 WELL DRILLING RIG FFP</u></p> <p>NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified</p> <p>PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 02-MAR-2007 002 1 05-JAN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002</p>	2	EA	\$ 36,000.00000	\$ 72,000.00
1004	<p><u>LP12 SUPPORT TRUCK. FFP</u></p> <p>NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified</p> <p>PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ 24,000.00000	\$ 48,000.00

Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 02-MAR-2007 002 1 05-JAN-2007 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002				
1005	<u>LP12 WELL DRILLING RIG AWE</u> NOUN: LP12 WELL DRILLING RIG/SPT TK SECURITY CLASS: Unclassified PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 02-MAR-2007 002 1 05-JAN-2007 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002	2	EA	\$ 120,000.00000	\$ 240,000.00

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Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	<p><u>LP SUPPORT TRUCK AWE</u></p> <p>NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified</p> <p>PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 02-MAR-2007 002 1 05-JAN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002</p>	2	EA	\$ <u>60,000.00000</u>	\$ <u>120,000.00</u>